

# National Transportation Safety Board

Office of Aviation Safety

Washington, DC 20594



WPR21FA266

## **AIRWORTHINESS**

Group Chair's Factual Report – Attachment 4

N3688P Flight History

June 21, 2022

24 pages

### N3688P Flight History

This is the records of flights and cycles incurred by N3688P by year. The column labeled other consists of pilot training, check rides and relocation of aircraft for use.

YEAR	USFS History		135 History		OTHER History	
	Hrs.	CYC.	Hrs.	CYC.	Hrs.	CYC.
2007	243	116	67	94	11	10
2008	126	68	41	62	11	7
2009	95	66	18	33	18	16
2010	79	65	12	14	6	3
2011	203	143	20	24	17	11
2012	351	165	21	19	33	23
2013	177	80	11	8	0	0
2014	172	68	6	4	0	0
2015	330	108	0	0	50	35
2016	235	96	6	4	4	4
2017	364	146	0	0	36	27
2018	275	106	0	0	35	24
2019	42	19	0	0	35	34
2020	262	96	0	0	50	54
2021	43	17	0	0	2	8

Customer: FEA training

Trip #

TRIP INFORMATION/PAYMENT REQUEST

Dates		From: 8/20/2021		To: 8/26/21		A/C # 3688P		
Departure Airport	Departure Hobbs	Departure Time	Arrival Airport	Arrival Hobbs	Arrival Time	PIC	SIC	PAX
FFZ	3267.0	3267.6	FFZ	3267.6		LB	MS	0
6 gear cycles								
Hobbs In:	3267.6	On Time:				FUEL LBS		
Hobbs Out:	3267.0	Off Time:				OUT		
Total Flight:	6	Total:				IN		
						ADDED		

PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
Total							

AIRCRAFT EXPENSES

Airport	Landing	Ramp	Fuel	Catering	Other



FEA ~~SECRET~~

Trip #

Moved  
Plane to SOTB

### TRIP INFORMATION/PAYMENT REQUEST

75.

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
05-31	PRC	DN		4.5	TRAVEL		Day
Total							

[illegible]

Y S F >

(



PER DIEM

Total

## AIRCRAFT EXPENSES

[illegible]

345167

[illegible]

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
Total							

[illegible]

Customer: USFS

Trip # /

## TRIP INFORMATION/PAYMENT REQUEST

[illegible]

PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
6.21	KAVG	SHANE	61	14.0			
Total							

## AIRCRAFT EXPENSES

[illegible]

Trip # 2

## TRIP INFORMATION/PAYMENT REQUEST

## Datos

From: 6.22.21

To: 6.22.21

A/C # 3630B

[illegible]

4.5  
-4

Hobbs In: 32 77.4

On Time:

630

Out:	Obbs Out:	3773.0
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Off Time:

2030

al Flight:	4.4
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Total:

13.0

FUEL LBS

OUT

**IN**

ADDED

PER

PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
6-22	KAYD.	SHANLE	61	13.0			
Total							

AIRCI

Airpo

## AIRCRAFT EXPENSES

[illegible]



Trip # 3

Dates From: 6.23.21 To: 6.23.21 A/C # 3688P

Hobbs In:	3277.4	On Time:	0800
Hobbs Out:	3277.4	Off Time:	1900
al Flight:	0	Total:	11.0

PER DIEM

## AIRCRAFT EXPENSES

Port	Landing	Ramp	Fuel	Catering	Other
KAVC			30 GAG		



Trip # 4

Dates From: 6/24/21 To: 6/24/21 A/C # 3688D

PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC	Ra
6-24	AUG.	HANE	61	12.0		
Total						

**AIRCRAFT EXPENSES**

AIRCRAFT EXPENSES					
Airport.	Landing	Ramp	Fuel	Catering	Other
KAL			65 Gals		
KAL			285 Gals		

AVFUEL

06/29/21

02:05:22 PM

Contract Fuel Sale

Merchant# 9187  
Terminal 10: 10298239531

HAVASU AIR CENTER  
5600 N. HWY 95, BLDG H100  
LAKE HAVASU CITY 86404  
(928) 484-1999

Batch 573 Invoice 500169  
Operator ID:

Account #: XXXXXXXXXXXXXXX3030  
Tail #: N3688P  
P.O. Flight #:

Contract Jet A Fuel 285.00 Gallons

Total

Approved 171848

THANK YOU FOR VISITING  
HAVE A GREAT DAY!

Trip #5

**TRIP INFORMATION/PAYMENT REQUEST**

From: 6-25-21 To: 6-25-21 A/C # 76881

[illegible]

OU  
IN  
AD



PER DIEM

[illegible]

06/25/21

01:09:11 PM

Contract Fuel Sale

Merchant# 9167  
 Internal ID: 10296239531

HAVASD AIR CENTER  
5600 N. HWY 95, BLDG 11100  
LAKE HAVASU CITY 86409  
(928) 764-1999

Batch 574 Invoice 300771

Account #: XXXXXXXXXX3030  
 Bill #: 11111111  
 P.O. / Flight #:

Contract Jet A Fuel 286.00 Gallons

Total

Not used 12 3/4th

THANK YOU FOR VISITING  
HAVE A GREAT DAY!

Customer Copy

## AIRCRAFT EXPENSES

Airport	Landing	Ramp	Fuel	Catering	Other
KHI			2860 lbs		

FORM 101 FORM 102

FORM 103 FORM 105

Trip # 6

## TRIP INFORMATION/PAYMENT REQUEST

[illegible]

PI PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC
6.26	ANQ	SHANE	61	14.0	
Total					

06/26/21

10:24:25 AM

Contract Fuel Sale

Merchant# 9187  
Terminal ID: 10290239531

HAVASU AIR CENTER  
5600 N. HWY 95, BLDG H100  
LAKE HAVASU CITY 86404  
(928) 764-1999

Batch: 5/5  
Operator ID: Invoice: 300777

Account #: XXXXXXXXXXXXX3030  
 Fall #: N5686P  
 P.O. of Issue #:

Contract Jet A Fuel 150.00 Gallons

Total

from seed 175119

### HIGHER THAN VISITING

### Customer Choice

## AIRCRAFT EXPENSES

[illegible]

Trip #

[illegible]

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
6/27/21	AVG	LB	\$61.00	14			
Total							

[illegible]

Trip #

TRIP INFORMATION/PAYMENT REQUEST

Dates	From: 6/28/01	To:	A/C # 3688P
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[illegible]

Hobbs In:	On Time:	<div style="text-align: center;"> <b>FUEL LBS</b> </div>
Hobbs Out: 3297.7	Off Time:	
Total Flight:	Total:	

PER DIEM

PER DIEM							
Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
6/28/21	AVA	CB	61	11			
Total							

## AIRCRAFT EXPENSES

Aircraft	Landing	Ramp	Fuel	Catering	Other
AVQ					177.55

Rental



## Trip #

[illegible]

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
6/29/21	AVA	LB	G1	11	.		
Total							

[illegible]

**Trip #**

[illegible]

Hobbs In:	33029	On Time:	0800
Hobbs Out:	32977	Off Time:	2000
Total Flight:	5.2	Total:	12

FUEL LBS

OUT

IN

ADDED

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
6/30/21	AVA	LB	61	12			
Total							

[illegible]



Trip #

[illegible]

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
7/1/21	AKA	LB	61.00	12			
Total							

[illegible]

Trip #

[illegible]

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
7/2/21	AVG	LB	\$61.00	12			
Total							

[illegible]

Customer: USFS

Trip #

### TRIP INFORMATION/PAYMENT REQUEST

Dates		From:	To:	A/C #				
		7/3/21		3688P				
Departure Airport	Departure Hobbs	Departure Time	Arrival Airport	Arrival Hobbs	Arrival Time	PIC	SIC	PAX
AVQ	3304.8		AVQ	3304.8		LB		1

Hobbs In: 3304.8 On Time: 0800  
 Hobbs Out: 3304.8 Off Time: 2000  
 Total Flight: 0 Total: 12

FUEL LBS	
OUT	
IN	
ADDED	

### PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
7/3/21	AVQ	LB	\$61.00	12			
Total							

### AIRCRAFT EXPENSES

Airport	Landing	Ramp	Fuel	Catering	Other



Trip #

[illegible]

FUEL LBS

OUT

IN

**ADDED**

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
7/4/21	AVQ	CR3	\$61.00	12			
Total							

[illegible]

**Trip #**

Dates From: 7/5/21 To: A/C # 3688P

Hobbs In:	3304.8	On Time:	0700
Hobbs Out:	3304.8	Off Time:	1909
Total Flight:	0	Total:	12

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
7/5/21	AVA	LB	\$61.00	12			
Total							

[illegible]





Trip #

TRIP INFORMATION/PAYMENT REQUEST

Dates From: 7/7/21 To: A/C # 36881

[illegible]

Hobbs In:	3314.0	On Time:	0800
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Jobs Out:	330.7.1	Off Time:	2100
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Al Flight:	6.9	Total:	13
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**FUEL LBS**

OUT

IN

**ADDED**

PER DIEM

Date	Location	PIC	Rate/Day	Pay time	SIC	Rate/Day	Pay time
7/7/21	AVG	LB	\$61.00	13			
Total							

## AIRCRAFT EXPENSES

[illegible]

Trip #

TRIP INFORMATION/PAYMENT REQUEST

Dates From: 7/8/21 To: A/C # 3688P

Hobbs In:	3314.0	On Time:	0800
Hobbs Out:	3314.0	Off Time:	1900
Al Flight:	<del>0</del>	Total:	1100

PER DIEM

## AIRCRAFT EXPENSES

[illegible]



USFS

Trip #

## TRIP INFORMATION/PAYMENT REQUEST

[illegible]

PER DIEM

[illegible]

## AIRCRAFT EXPENSES

[illegible]